

Don't Don't  
worry worry  
about this about this  
column column

Don't  
worry  
about this Expenditures in Revenue in  
column this column this column

Type	Date	Business	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	Amount	Rev Amt	Descr
		LFUCG	ACCOUNT	63155	505501	3400	5511		LAWENFORC_2016	STA_GRANT	2016		127,930		OVERTIME
		LFUCG	ACCOUNT	63624	505501	3400	5511		LAWENFORC_2016	STA_GRANT	2016		1850		MEDICARE
		LFUCG	ACCOUNT	63622	505501	3400	5511		LAWENFORC_2016	STA_GRANT	2016		220		UNEMPLOYMENT
		LFUCG	ACCOUNT	75801	505505	3400	5543		LAWENFORC_2016	STA_GRANT	2016		6,639		EQUIPMENT <\$5,000
		LFUCG	REVEST	44040	505505	3400	5543		LAWENFORC_2016	STA_GRANT	2016			134,979	INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	45911	505505	3400	5543		LAWENFORC_2016	STA_GRANT	2016			1,660	TRANSFER FROM GENERAL SERVICE